File with: lows Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, lows 50319





May a provide	Fax: 515-281-4073	FOR INSTRUCTIO DISCLOSURE	NS, SEE BACK OF FORMAM : SUMMARY PAGE	47
	COMMITTEE NAME (Must be	same as on Statement of Orga	anization)	· .
	VOTE FOR 1	A A. O. N.		FORM
,	IMPORTANT: Indicate by # type of	of committee you are reporting for:	2)State PAC (3)State Perty	DR-2 (Rev. 07/2007) REPORT
	Subdivision Candidate (8)County 11) Local Ballot Issue	PAC (9)City PAC (10)School	State PAC (3) State Party date (7) School Board or Other Political Board or Other Political Subdivision PAC	For Office Use Only 1712
	CANDIDATE COMMITTEES (Candidate Name	ONLY:	20,200	Comm, # /0 >
•	TRACY VAN	n €	Political Party (if applicable)	Scanned
	Office Sought	<u> </u>	DEMOCRATIC	Computer
	I DIMA House	as Reas.	District (if Senate or House)	Audited
		1		1 lo poras
	Late reports are subject to possible	e civil and criminal penalties. Pur	suant to lowa Code sections 68B.32A(7) and 68A.401(3), the conditions are -
				y
	and ly		319-372-5436	_5-28-08
	SIGNATURE OF PERSON FILI	NG REPORT	TELEPHONE	DATE SIGNED
	AM FILING A MAY 3	30. 2008	BEDOOT FOR AN IN TORSE	
		ort date)	REPORT FOR (1) ELECTION /(
	CHECK IF AMENDMENT TO		Indicate by #	<u></u>
				ocal Committees, enter Data of Election
:	Check if this is final (terminati	on) report and attach Notice of	Dissolution Form DR-3.	
Same of	(You must continue to i	ty & Local Committees, enter County in Election is held		
			a Kitala a sa	
	STATEME	NT OF CASH ON HAND		
	CASH ON HAND at the beginning committee. This amount of the last reporting per	il miusi de mo como se ha 🗛	ni of all funds held by the ish on hand at the end t report filed.)	
	ADD TOTAL MONEY 1	AKEN IN THIS PERIOD		<u> </u>
			e A) (*also see in-kind below)	450.00
	Schedule F: Loans Rec	Sived total (Attach Schedule F)	9999.00
	Schedule H: Total Sale	s of Campaign Property (Attacl	n Schedule H)	444100
	(Schedule H =	pplies to Candidates' Commi	itees Only)	
			SUB-TOTAL	14,079.08
		ONEY SPENT THIS PERIOD		•
	Schedule F: Loan Repa	lyments total (Attach Schedule	*also see debts and loans below)	
	CASH ON HAND at the end of the	s reporting period (if final repor	t balance must be zero)	3780.51
	"UNPAID BILLS (From Schedule	D - Attach Schedule D)		\$
<i>61</i> •	*IN KIND CONTRIBUTIONS (Fro	m Schedule E - Attach Schedu	le E)	84.00
VA	TOUTSTANDING LOANS (From	Schedule F - Attach Schedule	F)	9999,00
	CONSULTANT BREAKDOWN (S	chedule G Attached?)		YESNO
=	CANDIDATE COMMITTEES ON			
, -	VALUE OF CAMPAIGN PROPER	RTY (From Schedule H - Attach	Schedule H)	\$ ()
	STATE COMMITTEES: Submit a	reconciled campaign account	bank statement in January of each ye	
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ز تنا	72			
ZΞ	2008 MAY			V.
Ĉ.	80			
LANDALOS AMI	70		en e	

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

VOTE FOR VANCE COMMITTEE

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
	CK THIS BOX IF NDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

NAMEER ID# KUMBER WICKRAM ASINGAA \$100	√ IF FO FUND	AMOUNT RECEIVED	RELATIONSHIP TO CANDIDATE*	NAME AND ADDRESS OF CONTRIBUTOR	PAC ID NUMBER (if applicable) AND PAC CHECK	DATE RECEIVED (MM/DD/YR)
5/22/08 CK# 801 34m STREST \$100 Sold Sum Strest Sum Sum	RAISE		(if applicable)	in the second se	NUMBER	
1229 GRAMA AVENUE 1229		\$ 100		KUMAR WICKRAM ASINGAA 801 344 STREET	CK#	5/22/08
1229 GRAMA AVENUE 250 25						!
ID# CK# ID# CK# ID# ID# CK# ID#		250	aurich e	1229 GRAND AVENUE	CK#	5/20/08
ID# CK# ID# CK# ID# ID# CK# ID#			<u> </u>	Do hatro y a Dota Hara 2 c	ID#	-1 1
CK#		100	COLUMN DE	107 Toothrake Dave	CK#	5/23 08
ID# CK# ID# CK# ID# CK# ID# CK#				100 Comment 13 2675	ID#	
ID# CK#			ere di e		CK#	
ID#		*	At the second second		ID#	
	<u></u>				CK#	
	-				ID#	
CK# D# CK# CK# CK#					CK#	
			******		ID#	
CK# ID# CK#					CK#	
ID# CK#					D#	
CK#		İ			CK#	:
					ID#	
ID#				ти по под под под постава и под	CK#	:
					ID#	
ck#					CK#	

TOTAL (If last page of this schedule)

Page of (for Schedula A)

^{*} Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If sumame of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHEC	CK THIS BOX IF NDING FORM

VOT	E For V	ANCE Committee		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable)	NAME AND ADDRESS TO WHOM EXPENDITURE (Diabursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT
5/16/08	CK# ID!	POSTAL SERVICE	MAILING COSTS	\$ 534.24
5/21/08	ID# CK# [012,		mailing costs	534.24
5/19/08	1019	DALEY SOLUTIONS BII BURE DAME DRIVE 1301 WEST DES MOINER JA	CONSULTANT PAYMENT	6221.66
5/22/08	CN# 1019	IOWA DEMOCRATIC PARTY 5661 FLEUR DRIVE DES MOINES TA 50321	Voten LISTS	500.00
5/23/08	1020	STONES PHONES 41-750 RIMENDIAS PRIMEDIA BUILTE E-3 RAMLHO MIRAGE CA 92270	TELEPHONE CALLS	1439.50
5/23/08	CK# /013	US POSTAL SERVICE	B STAGE	534.24
5/27/08	CK# 1014	US POSTAL SERVICE	Postage	534.69
į	ID# CK#			

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-ratcing, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A,402(3)(i).)

Penn	1 1	1	-5	ł	
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TOTAL (if last page of this schedule)

(for Schedule B)

COMMITTEE NAME (Must be same as on Statement of Organization)	(Rev. 06/97)	IN-KIND CONTRIBUTIONS
VOTE FOR VANCE Committee	CHECI AMENI	(THIS BOX IF DING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE " (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	√ IF FOR FUND-RAISER
5/15/08	TRACY VANCE 3003 TIMBERLAME OR FT. MADISON IA 52627	Compidate	Postage	\$ 42.00	CONTRIBUTION
5/22/08	TRACY VANCE 3003 TIMENTIZE DR. ET MADISON IA 52627	considite	postage	42.00	
!					
:					
			SUB-TOTAL TOTAL (If last page of this schedule)	\$84.00 \$84.00	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If aumame of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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FOR INSTRUCTIONS, SEE BACK OF FORM

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		SCHEDULE	· · · · · · · · · · · · · · · · · · ·
COMMITTEE NAME (Must be same as on Statement of Organization) VOTE FOR VANCE (Ummittee	Marine Marine	(Rev. 02/08)	LOANS RECEIVED & REPAID
NOTE: This schedule reports money loaned to the committee which is deposited in the committee a TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD 5	ccount.	CHECK T AMENDIN	HIS BOX IF G FORM
PART ! - MONETARY LOANS RECEIVED <u>THIS</u> REPORTING PERIOD (Original source of loan, such as a bank, must be shown if a third party is involved. Include	e loans from candid	date's personal fu	nds.)

DATE NAME AND ADDRESS OF LEVIS

RECEIVED (MM/DD/YR)	(indude Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable")	AMOUNT OF LOAN
5/24/08	TH MADISON IA	SELF	999900
·			
	and the second second		
			· · · · · · · · · · · · · · · · · · ·
		tekker a sama a garan a sama a sama	

TOTAL (PART I) PART II - MONETARY LOAN REPAYMENTS MADE <u>THIS</u> REPORTING PERIOD (Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$
		• <u>•</u>	

\$
\$
3 9999 · DC

"Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of concanguinity (blood relatives) and affinity (relatives by marriage). If aurname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

Page	of (for Schedule F)	_
	(IDI SCHEDUIS P)	

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FOR INSTRUCTIONS, SEE BACK OF FORM SCHEDULE COMMITTEE NAME(Must be same as on Statement of Organization) G **BREAKDOWN** OF MONETARY EXPENDITURES (Rev. 02/08) VOTE FOR VANCE COMMITTEE BY CONSULTANT CHECK THIS BOX IF AMENDING FORM PART I - NAME AND ADDRESS OF CONSULTANT Name of Consultant SOLUTIONS DALEY CONTRACT PERIOD (MM/DD/YR) TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE MARCH 15. 200K 15,000 15, 2008 ESTIMATES OF PERFORMANCE FUNDRAISING & MEDIA SERVICES PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedulo B, as they are direct payment from the consultant.) EXPENDED NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursoment) WAS MADE (MM/DD/YR) AMOUNT EXPENDED PURPOSE DALFY SOLUTIONS RADIO, MALLING F 5/19/08 6221.66 YAND SIGNE SUB-TOTAL \$ 6221.66 TOTAL (if last page of this schedule) (for Schedule G)